SCHET

SAPC - 6557 Copy 3 of 5

28 May 1956

MEMORANDUM	FOR:	Deputy Director of Security (I & S)
ATTENTION	::	
Subject	1	Transmittal of H G. Treasury Check #12,410,769

Transmitted herewith is subject check dated 25 May 1956, in the amount of \$286,350.00 for secure delivery to

The check represents payment of contractor's invoice no. 5-2 under contract no. 3F-1913.

Project Comptroller

Attachment: a/s

Distribution:

0&1 - Addresseew/att 3 - SP-1913 (fin) 12

4 - Oarfish Master

5 - Chrono

JHS/jec

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